SBR 43/16-17
Dt 29/6/16

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL Bill

Sub-Division

Date : .....

Division DD

Bill Received No. 230 Dated 2/7/2016

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of Work (as per sanctioned estimate) METALLING TO CROSS ROADS AT MNTI POLYTECHNIC BACKSIDE AT KAMMAHONDANAHALLI IN WARD NO.12, IN SHETTYHALLI SUB-DIVISION

Name of Contractor and Full Address SRI. R. SHIVARAM

Reference to Agreement No. EE/DD/WO/ 309 /14-15 Date: 25.03.2015

Certified that the measurements were taken by me on 22/6/16. and recorded in pages 342111 - 342117, of measurements Book No. 3422/14-15 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 22/6/2016 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment JOB CODE: 012-15-000011

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

1st F -- 2504831=

IT - 25048 -

KST - 100193 -

LWC - 25048

CRF - Total -- 2505 -

Fine - 3570

LR - 23138 -

175932 -

Ded. 179502

NU

2325329=

2504831=

Amount admitted for Rs. 2325329=

Received by Cheque for Rs. 2325329=

2328899

Contractor Signature

Received Rs. ..... (in words)

..... 175932 by cash and by adjustment of

Payment as per memorandum. 179502 =

by Adjustments (In final settlement of all demand)

(For use in the Office)

Witnes sre :

1. Accounts Superintendent

2. B.B.M.P., Hegganahalli Division

Executive Engineer

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of specification and direction of Engineer-in-charge of the work.
2	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing c specification and direction of Engineer-in-charge of the work.
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40mm granite metal coarse aggregates @ 0.86cum and fine aggregate @ 0.58cum machine mixed, concrete laid i 15cms. Thick, well compacted, in foundation and plinth, cost of all materials, labour, HOM of machinery, c specification and direction of Engineer-in-charge of the work.
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20mm and d metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, machine mixed, concrete laid in layer Thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, specification and direction of Engineer-in-charge of the work.
5	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form wo withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication Cement concrete M-20 (1:1:5:3) for raft foundation, column footing, main and secondary beams.Complete a
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing i or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever nec design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of mach
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surf thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour Comp
8	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaki per specification and direction of Engineer-in-charge of the work.
9	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes in stag camber, applying and brooming requisite type of screening/binding Materials to fill up the interstices of coarse a compacting to the required density Complete as per specification and direction of Engineer-in-charge of the wor
10	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes in stag camber, applying and brooming requisite type of screening/binding Materials to fill up the interstices of coarse a compacting to the required density Complete as per specification and direction of Engineer-in-charge of the wor
11	Carriage of mixed materials 10 Kms, For items of Sl.no 1.c) rs.. 5.20 per cum/km. Complete as per speci Engineer-in-charge of the work.
12	Disposal of deris to the final place of disposal wiuth all lead and lift and as direction by the engineer in charges a) Basic rate for haulage of maerials as per item no.17/4 KSRRB : M100-4.1 ...Rs 2.00 Tonne / Km b) Ave Tonne/km for RS.2.00/km c) Add loading and uncloading item no.17.1 KSRRB M 100-1 Rs.62.20

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous Measuremer		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
upto 0.5 m, plete as per	Cum			524.38	100.00	52438.00	524.38	52438.00	
plete as per	m	1767.60		1730.83	609.00	1054075.00	1730.83	1054075.00	
size graded t exceeding plete as per	Cum			5.40	4557.00	24608.00	5.40	24608.00	
ded granite ding 15cms. plete as per	Cum			19.44	5008.00	97356.00	19.44	97356.00	
works laid in ffoldings to eady mixed fication and	Cum			7.45	5497.00	40953.00	7.45	40953.00	
pping and / plete as per plete as per	Qtl			9.20	7497.00	68972.00	9.20	68972.00	
walls at any specification	Sqm	64.80		64.08	275.00	17622.00	64.08	17622.00	
age lift upto Complete as	Cum	918.05		918.00 918.05	72.00	66099.00	918.00	66099.00	
s including grade and atering and	Cum			393.45	1574.00	619290.00	393.45	619290.00	
s including grade and atering and	Cum			196.73	1698.00	334048.00	196.73	334048.00	
direction of	Cum			590.18	56.00	33050.00	590.18	33050.00	
oad 10kms f work 1.28	Cum			1376.00	70.00	96320.00	1376.00	96320.00	
						Total amount Rs:-		2504831.00	

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ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರಾಜಾಜಿನಗರ, ಬೆಂಗಳೂರು